IN THE UNITED STATES BANKRUPTCY COURT

FOR THE WESTERN DISTRICT OF TEXAS

EL PASO DIVISION

In Re: Sherrie M. Diaz Debtor Chapter 13

16 - 31446

BANKRUPTCY No.

DEBTOR'S PAYMENT ADVICES

Comes now, Sherrie M. Diaz, Debtor in the above cause, and files the payments advices or other evidence of payment pursuant to 11 U.S.C. 521 (a)(1)(B)(iv).

Respectfully Submitted,

TANZY & BORREGO LAW OFFICES, P.L.L.C. 2610 Montana Avenue El Paso, TX 79903-3712

(915) 566-4300

By:

Miguel Flores 24036574 Attorney for Tanzy & Borrego Law Offices, P.L.L.C.

English _____
Spanish ____
Other

[A017] SHERRIE DIAZ [034 - Academic Support-GenEd] Diana-Staff-Academic Support-GenEd Dean of General Education sdiaz@westerntech.edu (915) 346-4043

Pay Stubs

Check Listing

					Check Date 07/29/2016 Net F	ay 1868.03 Che	ck Number 7493Tax Profile 1 - TX/TX/TX		
	Earnings	Rates	Manna		Taxes				
1	Regular	31.25	Hours 80.00	2500.00	Federal W/H (S/0)	440.72	Deductions	Net	Pay
1	GROSS	31.23	80.00	2500.00	I Medicare	36.25	0.00	NET PAY	1868.03
	GRO55 2500.00		Social Security	155.00					

Check Date 07/15/2016 Net Pay 1531.28 Check Number 7258Tax Pro	

- 1	Earnings	Rates	Hours	Amount					
1	Regular	31,25	56.00	1750.00	Taxes				
	Vacation	31.25		250.00	Federal W/H (S/0)	315.72	Deductions	Net	Pay
					Medicare	29.00	0.00	NET PAY	1531.28
	Unpaid Earnings 2	0.00	16.00	0.00	Social Security			NOT THE	
	GRO5S			2000.00	Social Security	124.00			

Check Date 07/0	1/2016 Net Pay 997.69 C	teck Number 7	7022Tax Profile	L - TX/TX/TX

Earnings	Rates	Hours	Amount	Taxes				
Regular				Federal W/H (S/0)	156.68	Deductions	Net P	ay
GROSS	31.23	70.00	1250.00	Medicare	18.13		NET PAY	997.69
2.055	<u> </u>		1230.00	Social Security	77.50			

Employee Totals

From: 01/01/16 To: 12/31/16

Earnings	Rates	Hours	Amount					
Regular		176.00		Taxes				
Vacation		8.00		I Endomitit	913.12	Net Pay		
	-			[Modicare	83.38		0.00	
Unpaid Earnings 2		16.00		Codel Courder	356.50		0.00	
GROSS		200.00	5750.00	Social Security	330.30			

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Prudential

Pay Begin Date: 07/26/2016

Check Date: 07/26/2016 Pay End Date: 07/26/2016

State Tax Data: Federal Employee ID:264323 N/A SHERRIE M DIAZ Department: 00GBT - GBTS - Domestic Sourcing Marital Status: Single 1577 GENE TORRES Allowances: TX El Paso Location: 0.000 **EL PASO TX 79936** 0.000 Addl. Pct.: Project Mgt Associate Job Title: 0.00 0.00 Addl. Amt.:

		Pa	y Rate:	44,900.00	Annual		Addi. Ama	Comment of the Commen	
	HOURS A							TAXES	
Description Regular Salary PTO Payout Holiday Non-Exempt Annual In Paid Time Off	Pay Period Covered- Begin Date End Date Ra 07/26/2016 07/26/2016 23.0	nte Ho (256 9:	Current- ours 1 0.00		Hours 878.75 95.01 41.25 0.00 17.50	Earnings 20,110.89 2,187.67 934.23 1,856.00 402.94	Description Fed Withholding Fed OASDI/EE Fed MED/EE	Current 546.92 135.63 31.72	YTD 3,630.86 1,476.08 345.21
Total:				2,187.67	1032.51	25,491.73	Total:	714.27 Y SUMMARY	5,452.1
BEFORE T	AX DEDUCTIONS		AFTER-	TAX DI		ONS VID		Current	YTD
Description Dental - Pre tax Medical Vision	Current 0.00 2 0.00 1,3	YTD D	escription ESP - After Ta	\$	Current 0.00	YTD 282.17		2,187.67 714.27 0.00	25,491.73 5,452.15 1,966.14

Prudential Insurance Company of America
751 Broad Street Newark, NJ 07102 1-800-778-3279 18,073.44 1,473.40 282.17 Net Pay: 1,683.97 Total: 0.00 Total:

3461935057 SHERRIE M DIAZ 1577 GENE TORRES EL PASO TX 79936



Retain this stub - It is a record of deductions made from your salary

ED. 01/14

Paygroup: Biweekly Pay Begin Date: 06/20/2016

Pay End Date: 06/20/2016

Advice Date: 06/20/2016

Federal

Advice #: 3462040945

SHERRIE M DIAZ 1577 GENE TORRES **EL PASO TX 79936**

Employee ID:264323

Department: 00GBT - GBTS - Domestic Sourcing

TX El Paso Location:

Job Title: Project Mgt Associate \$44,900.00 Annual Pay Rate:

Marital Status: Single Allowances: 0 Addl. Pct.: 0.000 Addl. Amt.: 0.00

Tax Data:

State N/A 0.000

0.00

	HOU	RS AND	EARNI	NGS				TAXES	
	-Pay Period Covere			rent	*********	YTD			
Description	Begin Date End Da	te Rate	Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular Salary	06/13/2016 06/17/20	6 23.0256	37.50	863.46	886.25	20,283 58	Fed Withholdng	90.30	3,083.94
Holiday			0.00	0.00	41.25	934.23	Fed OASDI/EE	50.07	1,340.45
Non-Exempt Annual Is	n		0.00	0.00	0.00	1,856.00	Fed MED/EE	11.71	313.49
Paid Time Off			0.00	0.00	10.00	230.25	l ·		
									i

Total:			37.50	863.46 937.50	23,304.06	Total:	152.08	4,737.88
BEFORE-TA	AX DEDUCTI	ONS	AFTER-1	AX DEDUCTIO	NS	PAY SUM	MARY	
Description	Current		Description	Current	YTD	Description	Current	YTD
Medical	41.54	•	PESP - After Tax	8.63	282.17	Gross Wages	863.46	23,304.06
Dental - Pre tax Vision	8.95	237.13				Taxes	152.08	4,737.88
Vision	5.53	121.75				Deductions	64.65	1,966.14
					١			
		į				Prudential Insurance Company of America 751 Broad Street Newark, NJ 07102 1-800-778-3279		
Total:	56.02	1,683.97	Total:	8.63	282.17	Net Pay:	646.73	16,600.04

3462040945 SHERRIE M DIAZ 1577 GENE TORRES **EL PASO TX 79936**

ED 01/14

000006-01-06-01-0-2-0-0

Advice No: 3462040945

PAYROLL

Date: 06/20/2016

Deposit Amount:

To the

\$646.73

DIRECT DEPOSIT DISTRIBUTION

Account Type Account Number Deposit Amount *****3965 Checking

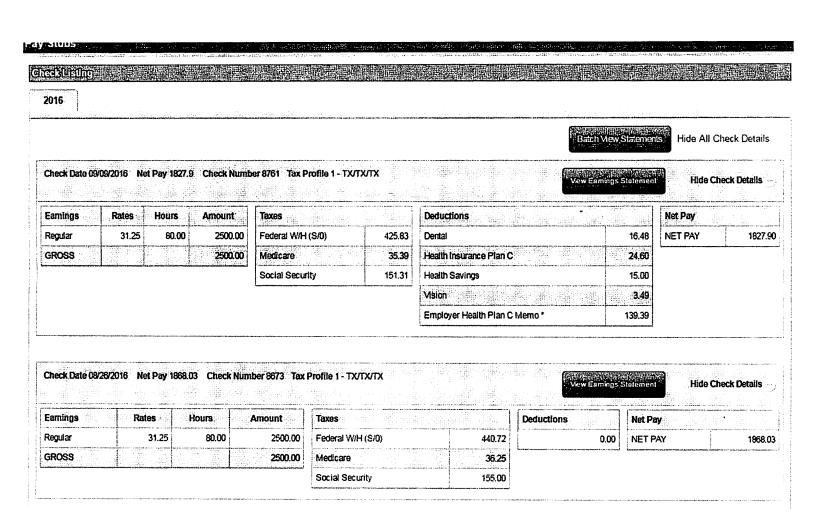
1577 Gene Torres El Paso, TX 79936

Location: TX23

Account(s) of: Sherrie M Diaz

NON-NEGOTIABLE

\$646.73



Check Date 08/26/2016 Net Pay 1868.03 Check Number 8673 Tax Profile 1 - TX/TX/TX **Hide Check Details Eamings** Rates Hours Amount Taxes **Deductions Net Pay** Regular 80.00 2500.00 Federal W/H (S/0) 440.72 0.00 **NET PAY** 1868.03 31.25 **GROSS** 2500.00 Medicare 36.25 Social Security 155.00 Check Date 08/12/2016 Net Pay 1868.03 Check Number 8206 Tax Profile 1 - TX/TX/TX Hide Check Details -- j **Net Pay** Earnings Hours Amount Taxes Deductions Rates Regular 31.25 80.00 2500.00 Federal W/H (S/0) 440.72 0.00 **NET PAY** 1868.03 **GROSS** 2500.00 Medicare 36.25 Social Security 155.00 Check Date 07/29/2016 Net Pay 1868.03 Check Number 7493 Tax Profile 1 - TX/TX/TX Hide Check Details ---**Earnings** Rates Hours Taxes Deductions **Net Pay Amount** Regular 31.25 80.00 2500.00 Federal W/H (S/0) 440.72 0.00 **NET PAY** 1868.03 **GROSS** 2500.00 Medicare 36.25 Social Security 155.00 Check Date 07/15/2016 Net Pay 1531.28 Check Number 7258 Tax Profile 1 - TX/TX/TX **Hide Check Details Earnings** Rates Hours **Amount** Deductions **Net Pay** Regular 31.25 56.00 1750.00 Federal W/H (S/0) 315.72 0.00 **NET PAY** 1531.28 Vacation 31.25 8.00 250.00 Medicare 29.00

Unpaid Earnings 2

GROSS

0.00

16.00

0.00

2000.00

Social Security

124.00